

*Riverside Indian School  
Anadarko, Oklahoma*



Office of Facilities Management and Construction

Division of Safety and Risk Management

Division of Environmental and  
Cultural Resources Management



For Public Use



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**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Executive Summary – June 2013**

Five major OFMC construction projects—including the \$40 million Pine Ridge justice center in South Dakota—are underway across Indian Country. Through a Pub. L. 93-638 contract with the Oglala Sioux Tribe, OFMC is funding the construction of the Oyati Ke Wooke Oгна Tipi, Justice Center for the People, next to the existing detention facility, which was funded by the U.S. Department of Justice. The Pine Ridge justice center follows on the heels of OFMC's 112,375 square foot Eastern Navajo Diné Justice Center in Crownpoint, N.M. which opened this year and serves the Navajo Nation.

Four major education construction projects are active, including:

- Two dormitories— for 200 girls and 200 boys-- at the BIE-operated Riverside Indian School in Anadarko, Okla., which are 42 percent complete and a high school building which is 22 percent complete.
- A replacement school for Wide Ruins Community School in Chambers, Ariz., totaling 75,678 square feet for the school, a dormitory for 50 students and 14 new employee housing units which will adjoin the new K-6 school.
- A replacement school for the BIE-operated Dennehotso Boarding School in Arizona which will be 46,545 sq. ft. and will serve 186 students in grades K-8. The 10,072 sq. ft. dormitory will hold 33 students.
- A replacement dormitory at the Blackfeet Dormitory in Montana, which is beginning to rise from the ground.



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Budget Status - Total Appropriation/Obligation by Program**

**FY 2013 Bureau of Indian Education Construction Budget**

Final through May 21, 2013

Education Construction	FBMS 2013 Appropriation	FBMS Fiscal Year 2012 Carryover	FBMS Reprogramming	FBMS Recoveries	FBMS Total Allocation	FBMS Committed Not Obligated	FBMS Obligated	% Obligation to Date	Remarks
112 Replacement Schools	\$0	\$4,784,837		\$386,220	\$5,171,057	\$2,008,480	\$3,007,657	58%	
113 Housing	\$4,405,076	\$1,017,331		\$270,232	\$5,692,639	\$289,148	\$355,844	06%	
114 Facility Improvement & Repair	\$48,374,337	\$3,334,138		\$168,135	\$51,876,610	\$3,232,440	\$14,659,495	28%	
116 New Facility Construction	\$0	\$9,168,439			\$9,168,439	\$6,822	\$1,610,301	18%	
<b>Total</b>	<b>\$52,779,413</b>	<b>\$18,304,745</b>		<b>\$824,587</b>	<b>\$71,908,745</b>	<b>\$5,536,889</b>	<b>\$19,633,297</b>	<b>27%</b>	

**FY 2013 Public Safety and Justice Services Construction Budget**

Final through May 21, 2013

Public Safety and Justice	FBMS 2013 Appropriation	FBMS Fiscal Year 2012 Carryover	FBMS Reprogramming	FBMS Recoveries	FBMS Total Allocation	FBMS Committed Not Obligated	FBMS Obligated	% Obligation to Date	Remarks
117 FI&R -Detention Facilities	\$4,240,515	\$1,986,262		\$244,046	\$6,470,823	\$90,243	\$1,275,628	20%	
118 Fire Protection	\$3,432,608	\$1,078,848			\$4,511,456	\$1,436,709	\$284,909	06%	
119 New Construction	\$0	\$2,001,639	(\$2,000,000)		\$1,639	\$0	\$0	00%	
120 New Housing	\$3,487,411	\$370,146			\$3,857,557	\$464,989	\$15,542	00%	
<b>Total</b>	<b>\$11,160,534</b>	<b>\$5,436,895</b>	<b>(\$2,000,000)</b>	<b>\$244,046</b>	<b>\$14,841,476</b>	<b>\$1,991,941</b>	<b>\$1,576,078</b>	<b>11%</b>	



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Budget Status - Total Appropriation/Obligation by Program**

**FY 2013 Other Program Construction Budget**

Final through May 21, 2013

General Administration, Telecom, Program Management Construction	FBMS 2013 Appropriation	FBMS Fiscal Year 2012 Carryover	FBMS Reprogramming	FBMS Recoveries	FBMS Total Allocation	FBMS Committed Not Obligated	FBMS Obligated	% Obligation to Date	Remarks
152 Telecommunications	\$853,910	\$90,256			\$944,166	\$33,000	\$36,037	04%	
153 Facility Improvement & Repair	\$1,126,378	\$357,437			\$1,483,816	\$76,855	\$526,013	35%	
155 Program Management	\$6,955,878	\$2,655,480		\$488,572	\$10,099,931	\$209,586	\$4,347,152	43%	
<b>Total</b>	<b>\$8,936,166</b>	<b>\$3,103,174</b>		<b>\$488,572</b>	<b>\$12,527,913</b>	<b>\$319,441</b>	<b>\$4,909,203</b>	<b>39%</b>	
<b>Grand Total</b>	<b>\$72,876,113</b>	<b>\$26,844,814</b>	<b>(\$2,000,000)</b>	<b>\$1,557,205</b>	<b>\$99,278,133</b>	<b>\$7,848,270</b>	<b>\$26,118,578</b>	<b>26%</b>	





**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**

# Program Active Project Status





**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Active Project Status**

**Education Replacement School - Design**

# Projects	Replacement School Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Blackfeet Dormitory, MT	2012	Commercial D/B	99%	Dec-11	Feb-12	Sep-12	Sep-12	Sep-12	Oct-12	Sep-14		

**Education Replacement School - Construction**

# Projects	Replacement School Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
2	Dennehotso Repl School, AZ	2009	Commercial D/B	10%	Oct-05	Aug-06	Nov-09	Jun-10	Sep-10	Sep-10	May-12	Aug-14	
3	Wide Ruins, AZ	2003	Commercial D/B	18%			Nov-09	May-10	Aug-09	Oct-10	May-11	Dec-13	
4	Twin Buttes Tribal Demonstration, ND	2005	638 Contract	98%	Aug-05	Aug-05	Aug-05	Aug-05	Aug-05	May-12	Sep-08	Mar-13	
5	Blackfeet Dormitory, MT	2012	Commercial D/B	2%	Dec-11	Feb-12	Sep-12	Sep-12	Sep-12	Oct-12	Sep-14		



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Active Project Status**

**Education Replacement Facility - Design**

# Projects	Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												

**Education Replacement Facility - Construction**

# Projects	Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
5	Riverside Dorm I, OK	2009	Commercial Design/Bid/Build	42%	Sep-08	Sep-08	Dec-09	Jun-10	Apr-10	Aug-12	Sep-11	Jun-14	
6	Riverside Academic , OK	2011	Commercial Design/Bid/Build	22%	Aug-11	Aug-11	Feb-12	Jan-12	Sep-12	Sep-12	Oct-13	Dec-13	
7	Riverside Dorm II, OK	2012	Commercial Design/Bid/Build	42%			Feb-12	Feb-12	Sep-12	Aug-12	Oct-13	Jun-14	



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Active Project Status**

**Education Major Facility Improvement and Repair (FI&R) - Design**

# Projects	FI&R Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												

**Education Major Facility Improvement and Repair (FI&R) - Construction**

# Projects	FI&R Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Active Project Status**

**Fire Station Projects**

Project #	# Projects	Fire Stations in Planning	FY Funding	Procurement Process	Construction			Comments
					% Complete	Award Amount	Expenditures	
07N3J	2	Nazlini Brdg Sch Fire Station	2007	Commercial	99%	\$1,181,405.02	\$1,155,000.00	Project Completed LEED Certification Pending
08N1J	3	Dibe Yazhi Habitiin Fire Sta.	2008	Commercial	18%	\$633,995.10	\$117,194.56	D/B Awarded. Scheduled to be complete December 2013
08N0J	4	Dilcon Fire Station	2008	Commercial	96%	\$1,059,188.14	\$1,016,961.72	Project needs DSRM walk-through
S09N3501	5	Black Mesa Fire Station	2008	Commercial	14%	\$672,309.35	\$91,646.28	D/B Awarded. Scheduled to be complete December 2013
13C8J	6	Northern Cheyenne Tribal School (Busby) Modular Fire Station.	2013	Commercial	5%	\$987,000.00	\$0.00	In Planning for site selection
TBD	7	John F. Kennedy Community School Fire Station	2013	Commercial		TBD	\$0.00	In Planning.



**Bureau of Indian Affairs  
Office of Facilities Management and Construction  
Active Project Status**

**Fire Protection Projects**

**\*FA denotes Fire Alarm**

Project #	# Projects	Fire Protection Projects	FY Funding	Procurement Process	Construction			Comments
					% Complete	Award Amount	Expenditures	
02FP1N02	1	Crystal Brdg School *FA System	2002	Commercial	10%	\$292,106.08	\$249,202.94	Taken back from CoE. Start from beginning.
S04N3501	2	Rock Point *FA System	2004	Commercial	10%	\$499,999.00	\$52,403.18	Taken back from CoE. Start from beginning.
5K118FA1	3	T'Is Nasbas *FA System	2005	Commercial	100%	\$3,161,669.22	\$3,161,669.22	CoE closed out
709N3302	4	Shonto Brdg Sch *FA System	2009	Commercial	100%	\$499,000.00	\$499,000.00	Closed out
X10F5301/ X10F5302	5	Bug-O-Nay-Ge-Shig *FA & Sprinkler System	2010	Commercial	100%	\$329,230.00	\$329,230.00	Final submittal needed
X10N3501	6	Lukachukai *FA System	2010	Commercial	107%	\$644,349.03	\$691,934.04	Project completed
710N3301/ 710N3302	7	Greyhills High School *FA System and Sprinkler System	2010	Commercial	84%	\$2,636,596.03	\$2,215,797.36	Insulation continuing
711N3401	8	Dzilh-na-o-dith-hle Community School *FA System	2011	297 Grant	100%	\$190,847.00	\$190,847.00	Completed
711A0101/ 711A0102	9	Cheyenne-Eagle Butte School *FA System and Sprinkler System	2011	Commercial	0%	\$702,798.40	\$0.00	In Planning



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**Active Project Status**

**Fire Protection Projects**

**\*FA denotes Fire Alarm**

Project #	# Projects	Fire Protection Projects	FY Funding	Procurement Process	Construction			Comments
					% Complete	Award Amount	Expenditures	
711C5701/ 711C5702/ 711C5703	10	Northern Cheyenne Tribal School (Busby) *FA Bldg 301, 302, 304	2011	297 Grant	100%	\$108,149.00	\$108,149.00	Completed
712A0801	11	Marty Indian School *FA System	2012	Commercial	100%	\$362,222.49	\$367,227.49	Project completed
712N3601/ 712N3602	12	Hunters Point Boarding School *FA Dorm 423, Sprinkler System Bldg 422	2012	Commercial	20%	\$720,523.05	\$32,223.90	In Planning



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**

# Construction In Progress





Bureau of Indian Affairs  
Office of Facilities Management and Construction  
CIP Summary

<b>CIP PROJECTS</b>		
	<b>Total</b>	<b>CIP Amount</b>
Ongoing Projects	76	\$49,033,983.41
Completed Projects	50	\$46,917,148.30
Ownership Change to Tribe	1	\$51,933.34
Not CIP (Change GL Posting)	18	\$1,724,537.04
Transfers Pending PMs	27	\$63,277,799.72
Transfers Pending Property	29	\$9,905,065.90
<b>Total CIP Projects</b>	<b>201</b>	<b>\$170,910,467.71</b>
Non-OFMC Projects (P&I)	17	15,154,503.97
	<b>218</b>	<b>\$186,064,971.68</b>



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**

# Operations and Maintenance



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**FY 2012/2013 – Program A31– Facilities Management**  
**Summary Status of Funds**  
**Period Ending June 24, 2013**

Region	Amount Consumable	Amount Consumed	Budget Available	% Consumed	Undelivered Orders	Expenditures	Total Obligations	Unobligated Balance ALLOTMENT	% Oblig
Office Of Facilities, Environmental And	3,840,980.18	-			-	-	-	-	
Director, Bureau Of Indian Education	-	45,559.79			-	45,559.79	45,559.79	-	
President's Office	-	59,951.61		1.56%	-	59,951.61	59,951.61	-	
Academic Services - American Indian Studies/Social	-	6,442.86		0.17%	-	6,442.86	6,442.86	-	
New Mexico Navajo South Education Line Office	-	296,216.35		7.71%	-	296,216.35	296,216.35	-	
Arizona Navajo North Education Line Office	-	29,565.49		0.77%	-	29,565.49	29,565.49	-	
Kayenta Boarding School	-	9,386.24		0.24%	-	9,386.24	9,386.24	-	
New Mexico Navajo Central Education Line Office	-	736.94		0.02%	-	736.94	736.94	-	
Pima/Papago Education Line Office	-	2,140.05		0.06%	-	2,140.05	2,140.05	-	
Facilities Management - Great Plains	-	537,150.70		13.98%	6,900.00	537,150.70	537,150.70	-	
Facilities Management - Southern Plains	-	149,292.91		3.89%	-	149,292.91	149,292.91	-	
Facilities Management - Rocky Mountain	-	294,079.23		7.66%	3,704.86	290,230.17	288,321.23	5,758.00	
Facilities Management - Midwest	-	90,062.68		2.34%	-	90,062.68	90,062.68	-	
Facilities Management - Western	-	416,815.20		10.85%	42.16	416,162.57	415,491.67	1,323.53	
Facilities Management - Southwest	-	122,023.21		3.18%	-	122,023.21	122,023.21	-	
Facilities Management - Navajo	-	681,297.21		17.74%	-	778,401.43	681,297.21	-	
Facilities Management - Northwest	-	77,598.10		2.02%	-	77,598.10	77,598.10	-	
Facilities Management - Eastern	-	145,311.25		3.78%	1,500.00	149,611.25	145,311.25	-	
Facilities Management - Fort Belknap Agency	-	55.93		0.00%	-	55.93	55.93	-	
<b>Totals</b>	<b>3,840,980.18</b>	<b>2,963,685.75</b>	<b>877,294.43</b>	<b>77.16%</b>	<b>12,147.02</b>	<b>3,060,588.28</b>	<b>2,956,604.22</b>	<b>7,081.53</b>	<b>76.98%</b>



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**FY 2012/2013– Program A32 – Facilities Operations & Maintenance**  
**Summary Status of Funds**  
**Period Ending June 24, 2013**

Region	Amount Consumable	Amount Consumed	Budget Available	% Consumed	Undelivered Orders	Expenditures	Total Obligations	Unobligated Balance ALLOTMENT	% Oblig
A00 - Great Plains	2,746,500.55	2,055,328.19	691,172.36	74.83%	\$ 306,494.05	\$1,947,161.99	\$1,864,457.27	\$ 190,870.92	67.88%
B00 - Southern Plains	87,800.88	16,359.18	71,441.70	18.63%	\$ 15,460.49	\$ 16,606.43	\$ 16,359.18	\$ -	18.63%
C00 - Rocky Mountain	1,632,935.32	1,271,784.03	361,151.29	77.88%	\$ 282,454.87	\$1,182,570.35	\$1,198,684.03	\$ 73,100.00	73.41%
F00 - Midwest	353,784.88	30,752.17	323,032.71	8.69%	\$ 5,707.10	\$ 18,653.86	\$ 19,752.17	\$ 11,000.00	5.58%
G00 - Eastern Oklahoma	39,755.75	273.58	39,482.17	0.69%	\$ 2,217.09	\$ 921.99	\$ 273.58	\$ -	0.69%
H00 - Western	2,789,820.94	1,611,913.92	1,177,907.02	57.78%	\$ 152,361.65	\$1,722,459.14	\$1,611,913.92	\$ -	57.78%
J00 - Pacific	52,596.30	2,880.69	49,715.61	5.48%	\$ 5,260.00	\$ 19,639.03	\$ 2,880.69	\$ -	5.48%
M00 - Southwest	1,490,552.24	871,632.84	618,919.40	58.48%	\$ 40,247.94	\$ 717,641.50	\$ 636,504.16	\$ 235,128.68	42.70%
P00 - Northwest	1,630,823.70	1,000,914.41	629,909.29	61.37%	\$ 158,814.49	\$ 853,732.34	\$ 995,236.41	\$ 5,678.00	61.03%
S00 - Eastern	179,329.00	101,282.85	78,046.15	56.48%	\$ 42,921.00	\$ 88,827.79	\$ 101,282.85	\$ -	56.48%
K600	166,356.52	37,846.16	128,510.36	22.75%	\$ 72,642.00	\$ 25,982.23	\$ 37,846.16	\$ -	22.75%
K600 -- AANN0000.00000	1,062,143.00	10,937.39	1,051,205.61	1.03%	\$ 547.50	\$ 10,389.89	\$ 10,937.39	\$ -	1.03%
<b>EDUC Education</b>	<b>1,898,771.49</b>	<b>1,582,847.98</b>	<b>-</b>	<b>83.36%</b>	<b>\$ 164,130.97</b>	<b>\$1,676,566.66</b>	<b>\$1,466,504.14</b>	<b>\$ 116,343.84</b>	<b>77.23%</b>
ND, Turtle Mtn Elo	-	6,226.51		0.33%	\$ -	\$ 6,226.51	\$ 6,226.51	\$ -	
SO, Pueblos Elo	-	17,642.44		0.93%	\$ 23,095.91	\$ 14,895.43	\$ 5,030.08	\$ 12,612.36	
NM, Navajo North Elo	-	272,693.27		14.36%	\$ 29,094.20	\$ 234,248.08	\$ 183,256.79	\$ 89,436.48	
AZ, Navajo North Elo	-	249,005.16		13.11%	\$ 61,586.84	\$ 239,371.60	\$ 234,710.16	\$ 14,295.00	
NM, Navajo Ctrl Elo	-	283,371.78		14.92%	\$ 41,057.12	\$ 318,523.07	\$ 283,371.78	\$ -	
AZ, Navajo Centrl Elo	-	223,762.89		11.78%	\$ 3,114.77	\$ 227,293.13	\$ 223,762.89	\$ -	
AZ, Navajo South Elo	-	529,594.93		27.89%	\$ 6,182.13	\$ 635,457.84	\$ 529,594.93	\$ -	
AZ, Tuba City Board Scho	-	551.00		0.03%	\$ -	\$ 551.00	\$ 551.00	\$ -	
<b>Totals</b>	<b>14,131,170.57</b>	<b>8,594,753.39</b>	<b>5,220,493.67</b>	<b>60.82%</b>	<b>1,249,259.15</b>	<b>8,281,153.20</b>	<b>7,962,631.95</b>	<b>632,121.44</b>	<b>56.35%</b>



**Bureau of Indian Affairs**  
**Office of Facilities Management and Construction**  
**FY 2013 – Excess Space, Disposals and Transfers**

**Actuals**

**Period Ending June 30, 2013**

	FY 2013 Qtr-1		FY 2013 Qtr-2		FY 2013 Qtr-3		FY 2013 Qtr-4			
	December 31, 2012		March 31, 2013		June 30, 2013		September 30, 2013		FY 2013 Total	
Non Quarters	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft
General Administration	0	0	0	0	0	0	0	0	0	0
Public Safety and Justice	0	0	0	0	0	0	0	0	0	0
BIA Education	0	0	5	9,114	1	259	0	0	6	9,373
Grant Education	0	0	2	627	6	45,230	0	0	8	45,857
Education Non-Quarters Total	0	0	7	9,741	7	45,489	0	0	14	55,230
Total	0	0	7	9,741	7	45,489	0	0	14	55,230
Quarters	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft
General Administration	1	2,028	0	0	7	3,875	0	0	8	5,903
Public Safety and Justice	0	0	0	0	0	0	0	0	0	0
BIA Education	0	0	0	0	0	0	0	0	0	0
Grant Education	0	0	14	20,425	0	0	0	0	14	20,425
Education Quarters Total	0	0	14	20,425	0	0	0	0	14	20,425
Total	1	2,028	14	20,425	7	3,875	0	0	22	26,328
Grand Totals										
Non Quarters and Quarters	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft
General Administration	1	2,028	0	0	7	3,875	0	0	8	5,903
Public Safety and Justice	0	0	0	0	0	0	0	0	0	0
BIA Education	0	0	5	9,114	1	259	0	0	6	9,373
Grant Education	0	0	16	21,052	6	45,230	0	0	22	66,282
Education	0	0	21	30,166	7	45,489	0	0	28	75,655
Grand Totals	1	2,028	21	30,166	14	49,364	0	0	36	81,558

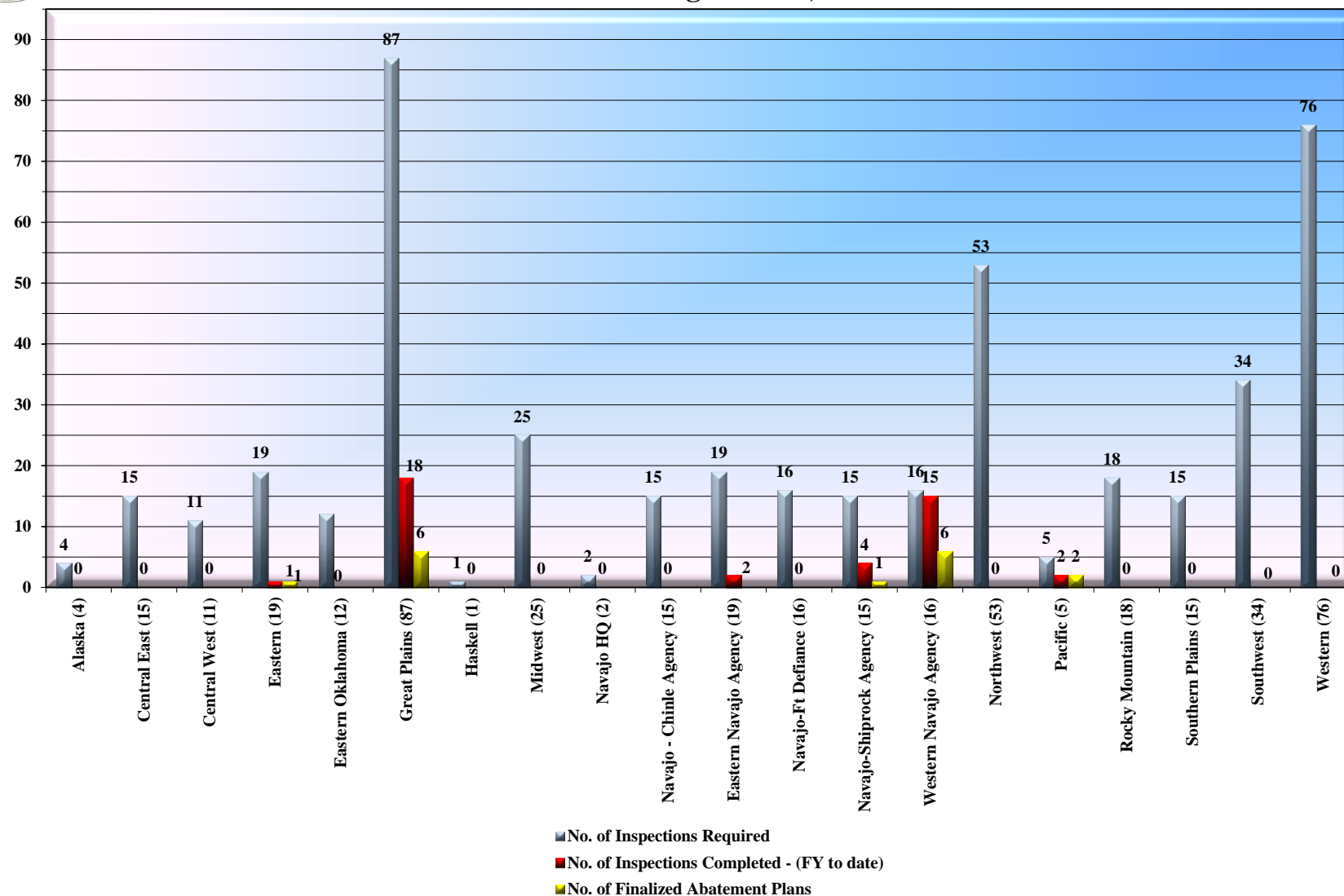


**Bureau of Indian Affairs**  
**Division of Safety and Risk Management**

# Division of Safety and Risk Management



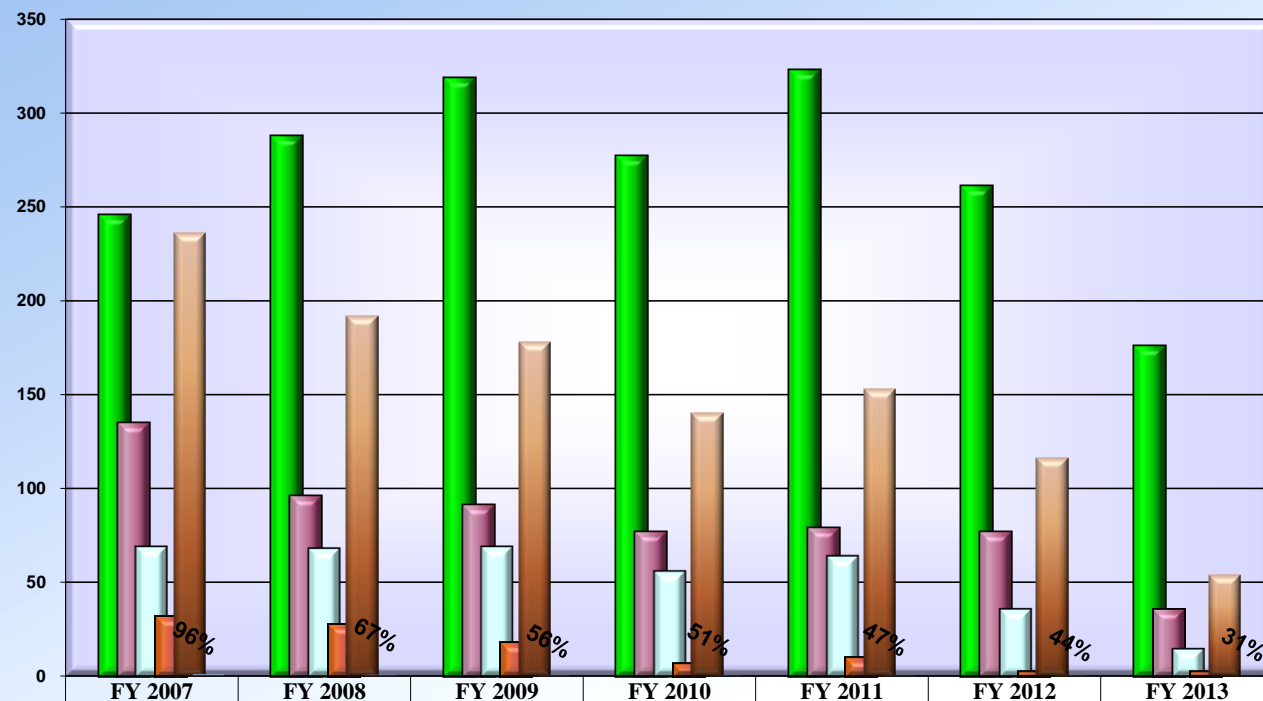
**Bureau of Indian Affairs**  
**Division of Safety and Risk Management**  
**Safety Inspections and Abatement Plans by Regions**  
**FY 2013 Ending June 30, 2013**







**Bureau of Indian Affairs**  
**Division of Safety and Risk Management**  
**Safety Inspections and Abatement Plans by Program**  
**Summary Report**  
**Ending June 30, 2013**



	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
■ Abatement Plan in Place							
■ Total Number of Finalized Inspections	246	288	319	277	323	261	176
■ Education Abatement Plans in Place	135	96	91	77	79	77	36
■ General Administration Abatement Plans in Place	69	68	69	56	64	36	15
■ Public Safety and Justice Abatement Plans in Place	32	28	18	7	10	3	3
■ Total Inspection Abatement Plans in Place	236	192	178	140	153	116	54
■ Percent Plan in Place of Inspections Finalized	96%	67%	56%	51%	47%	44%	31%

*Percent = Total Inspection Abatement Plans in Place to Total Inspections Finalized*



**Bureau of Indian Affairs**  
**Division of Safety and Risk Management**  
**Issued Certificates of Occupancy**  
**October 2012 Through June 2013**

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
<b>OCTOBER 2012</b>							
13-001	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1924	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-002	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1925	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-003	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1926	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-004	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1927	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-005	Loneman Day School	A06-13	New School Building [Supersedes 12-087]	Multiple	Temporary	10/16/12	01/11/13
13-006	Rosebud Sioux Tribe Correctional Facility	A07-14	New Adult Detention Building	Multiple	Temporary	10/22/12	01/22/12
<b>NOVEMBER 2012</b>							
13-007	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1924 [Supersedes 13-001]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-008	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1925 [Supersedes 13-002]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-009	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1926 [Supersedes 13-002]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-010	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1927 [Supersedes 13-004]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-011	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 1	One and Two Family Dwellings	Temporary	11/19/12	02/19/13
13-012	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 2	One and Two Family Dwellings	Temporary	11/19/12	02/19/13
<b>DECEMBER 2012</b>							
13-013	St Francis Indian School	A07-09	New Facilities Management and Bus Storage Building	Multiple	Temporary	12/14/12	03/14/13



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<b>JANUARY 2013</b>							
13-014	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Adult Detention Building	Multiple	Temporary	01/22/13	04/22/13
13-015	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Juvenile Detention Building	Multiple	Temporary	01/22/13	04/22/13
13-016	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Law Enforcement Building	New Business	Temporary	01/22/13	04/22/13
13-017	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Courts Building	Multiple	Temporary	01/22/13	04/22/13
13-018	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Hogan Building	New Business	Permanent	01/22/13	Indefinite
<b>FEBRUARY 2013</b>							
13-019	Navajo Nation Justice Center (Tuba City, AZ)	N35-01	New Adult Detention Building	Multiple	Temporary	02/06/13	05/04/13
13-020	Navajo Nation Justice Center (Tuba City, AZ)	N35-01	New Law Enforcement Building	New Business	Temporary	02/06/13	05/04/13
13-021	Navajo Nation Justice Center (Tuba City, AZ)	N34-01	New Courts Building	Multiple	Temporary	02/06/13	05/04/13
13-022	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Hogan Building	New Business	Permanent	02/03/13	Indefinite
13-023	Rosebud Sioux Tribe Correctional Facility	A07-14	New Adult Detention Building	Multiple	Permanent	02/22/13	Indefinite
13-024	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 111	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-025	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 112	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-026	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 113	One and Two Family Dwellings	Temporary	02/22/13	05/22/13



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<b>FEBRUARY 2013</b>							
13-027	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 114	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-028	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 115	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-029	Crow Creek Tribal School	A 14-04	New School Building [Supersedes 12-105]	Multiple	3rd Temporary	02/22/13	08/22/13
13-030	Crow Creek Tribal School	A 14-04	New Bus Storage and Maintenance Building [Supersedes 12-106]	Multiple	3rd Temporary	02/22/13	08/22/13
12-107	Crow Creek Tribal School	A 14-04	New Dormitory Building [Supersedes 12-072]	New Dormitories			
13-031	Crow Creek Tribal School	A 14-04	New Dormitory Building [Supersedes 12-107]	New Dormitories	3rd Temporary	02/22/13	08/22/13
13-032	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 155 [Supersedes 12-108]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-033	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 157 [Supersedes 12-109]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-034	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 159 [Supersedes 12-110]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-035	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 161A [Supersedes 12-111]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-036	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 161B [Supersedes 12-112]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-037	Crow Creek Tribal School	A 14-04	New Detached Garage Building No. 156 [Supersedes 12-113]	Storage	3rd Temporary	02/22/13	08/22/13
13-038	Crow Creek Tribal School	A 14-04	New Detached Garage Building No. 158A [Supersedes 12-114]	Storage	3rd Temporary	02/22/13	08/22/13



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<b>FEBRUARY 2013</b>							
13-039	Crow Creek Tribal School	A14-04	New Detached Garage Building No. 158B [Supersedes 12-115]	Storage	3rd Temporary	02/22/13	08/22/13
13-040	Crow Creek Tribal School	A14-04	New Detached Garage Building No. 160A [Supersedes 12-116]	Storage	3rd Temporary	02/22/13	08/22/13
13-041	Crow Creek Tribal School	A14-04	New Detached Garage Building No. 160B [Supersedes 12-117]	Storage	3rd Temporary	02/22/13	08/22/13
<b>MARCH 2013</b>							
13-042	Cibecue Community School	H52-11	Existing High School Building No. 341	Multiple	Permanent	03/01/13	Indefinite
13-043	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 1 [Supersedes 13-011]	One and Two Family Dwellings	Permanent	03/14/13	Indefinite
13-044	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 2 [Supersedes 13-012]	One and Two Family Dwellings	Permanent	03/14/13	Indefinite
13-045	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Courts Building [Supersedes 13-017]	Multiple	Permanent	03/18/13	Indefinite
13-046	Twin Buttes Day School	A04-04	New School Building	Multiple	Temporary	03/21/13	09/21/13
<b>APRIL 2013</b>							
13-047	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 111 [Supersedes 13-024]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-048	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 112 [Supersedes 13-025]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-049	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 113 [Supersedes 13-026]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-050	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 114 [Supersedes 13-027]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-051	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 115 [Supersedes 13-028]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-052	Navajo Nation Justice Center (Tuba City, AZ)	N33-01	New Law Enforcement Building [Supersedes 13-020]	New Business	Permanent	04/22/13	Indefinite



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<b>MAY 2013</b>							
13-053	Navajo Nation Justice Center (Tuba City, AZ)	N33-01	New Adult Detention Building [Supersedes 13-019]	Multiple	Permanent	05/02/13	Indefinite
13-054	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Adult Detention Building [Supersedes 13-014]	Multiple	Permanent	05/10/13	Indefinite
13-055	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Juvenile Detention Building [Supersedes 13-015]	Multiple	Permanent	05/10/13	Indefinite
13-056	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Law Enforcement Building [Supersedes 13-016]	New Business	Permanent	05/10/13	Indefinite
13-057	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Courts Building [Supersedes 13-017]	Multiple	Permanent	05/10/13	Indefinite
13-058	Colorado River Indian Tribes	H51-01	New Juvenile Detention Building	Multiple	Permanent	05/17/13	Indefinite
<b>JUNE 2013</b>							
13-059	Eastern Navajo Agency Headquarters	N34-01	Relocated (Kirkland AFB) Existing Modular Office Building	Multiple	Temporary	06/14/13	09/14/13





**Bureau of Indian Affairs**  
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**Pending Certificate of Occupancy Status Report**  
**As of June 30, 2013**

No.	Project Description	Date Inspection Report Rec'd by DSRM	Final Inspection Date	Inspector	Project Manager	Occupied Y/N	Remarks
1	Canoncito Community School: New Modular Classroom Buildings	03/25/02	Unknown	A. Abeita	Leo Shirley	Yes	Provide fire alarm system documentation and as-built drawings.
2	Chinle Agency Headquarters: Chinle Youth Detention Center, New Juvenile Detention Center Building	07/05/00	06/27-28/00	D. Newcomb	Tom Duncan	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
3	Choctaw Central School: New Modular Classroom Building No. 221	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
4	Choctaw Central School: New Modular Classroom Building No. 221A/221B	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
5	Choctaw Central School: New Modular Classroom Building No. 224	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
6	Cibecue High School: New School Replacement Building	12/18/01 1st Re-Inspection 10/24/06	10/17-18/01 1st Re-Inspection 10/17/06	J. May K. Chiwiwi	Irvin Santiago	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
7	Crazy Horse School: New Education, Recreation and Wellness Center Building	05/16/05	04/05/05	W. LaBelle	Glenn Trujillo	Yes	Correct deficiencies noted on final inspection report.
8	Dunseith Day School: New Storage Building No. 90317A	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Install interior and emergency lighting.
9	Dunseith Day School: New Storage Building No. 900319	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Install interior and emergency lighting.
10	Dunseith Day School: New Modular Office Building No. 900320	08/21/01 1st Re-Inspection 03/27/03	05/03/01 1st Re-Inspection 08/07/02	W. LaBelle W. Labelle	Unknown	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, electrical systems and asbestos documentation.





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No.	Project Description	Date Inspection Report Rec'd by DSRM	Final Inspection Date	Inspector	Project Manager	Occupied Y/N	Remarks
11	Lukachukai Community School: New Modular Classroom Buildings	02/13/03	08/13/02	H. Tungovia	Leo Shirley	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm system documentation.
12	Northern Cheyenne Tribal School (Busby): New Student Activity Center	01/22/08	01/15/08	D. Flores A. Segovia	John Walks Along	Yes	Correct deficiencies noted on final inspection report.
13	Oglala Community School: New 4-Classroom Modular Building	09/23/02	07/21/04	K. Chiwiwi	Randy LeBeau	Yes	Correct deficiencies noted on final inspection report. Provide fire sprinkler, fire alarm, emergency systems and asbestos and documentation.
14	Pearl River Elementary School: New Modular Classroom Building No. 297	09/25/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
15	Pearl River Elementary School: New Modular Classroom Building No. 298	09/26/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
16	Pearl River Elementary School: New Modular Classroom Building No. 299	09/27/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
17	Pierre Indian Learning Center: New Gymnasium and Classroom Building	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.
18	Pierre Indian Learning Center: New Classroom Building No. 90005	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.



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No.	Project Description	Date Inspection Report Rec'd by DSRM	Final Inspection Date	Inspector	Project Manager	Occupied Y/N	Remarks
19	Pierre Indian Learning Center: New Modular Wrestling/Storage Building No. 9	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report.
20	Pierre Indian Learning Center: New Modular Math/Science Building No. 90007	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct safety and accessibility deficiencies noted on final inspection. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.
21	Pyramid Lake High School: New Field House Building	09/03/02	07/23/02	J. May	Keith Miller	Yes	Correct deficiencies noted on final inspection report. Provide fire sprinkler system documentation.
22	Rosebud Dormitory: New Fire Station Building	07/05/06 1st Re-Inspection 01/22/07	06/12/06 1st Re-Inspection 12/20/06	W. Labelle W. LaBelle	Tsosie Tsinhnahjinnie	Yes	Correct deficiencies noted on final inspection report.
23	Second Mesa Day School: New Modular Restroom Building	12/22/03	09/11/03	W. Roy	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
24	Standing Rock Community School: New Modular Classroom Building	10/07/02	Unknown	A. Abeita	Unknown	Yes	Provide fire alarm system documentation.
25	Theodore Jamerson Elementary School: New Modular Classroom Building	04/07/03	03/24/03	W. LaBelle	Randy LeBeau	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm and fire sprinkler as-built submittals. Complete construction work.



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26	Theodore Roosevelt School: New Modular Classroom Building No. 31	07/13/07  1st Re-Inspection 09/25/07	07/9-10/07  1st Re-Inspection 08/29/07	C. Factor  M. Gentry	  Dennis Rodriguez	  Yes	  Correct deficiencies noted on final inspection report.
27	Theodore Roosevelt School: New Modular Classroom Building No. 32	07/13/07  1st Re-Inspection 09/25/07	07/9-10/07  1st Re-Inspection 08/29/07	C. Factor  M. Gentry	  Dennis Rodriguez	  Yes	  Correct deficiencies noted on final inspection report.
28	Theodore Roosevelt School: New Modular Office Building No. 33	07/13/07  1st Re-Inspection 09/25/07	07/9-10/07  1st Re-Inspection 08/29/07	C. Factor  M. Gentry	  Dennis Rodriguez	  Yes	  Correct deficiencies noted on final inspection report.
29	Theodore Roosevelt School: New Modular Classroom Building No. 34	07/13/07  1st Re-Inspection 09/25/07	07/9-10/07  1st Re-Inspection 08/29/07	C. Factor  M. Gentry	  Dennis Rodriguez	  Yes	  Correct deficiencies noted on final inspection report.
30	Theodore Roosevelt School: New Modular Classroom Building No. 35	07/13/07  1st Re-Inspection 09/25/07	07/9-10/07  1st Re-Inspection 08/29/07	C. Factor  M. Gentry	  Dennis Rodriguez	  Yes	  Correct deficiencies noted on final inspection report.
31	Theodore Roosevelt School: Renovated Existing Dormitory Building	02/29/00	02/08/00	P. Holley	Charles Thomas	Yes	Correct deficiencies noted on final inspection report.



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32	Tiospa Zina Tribal School: New Gymnasium Building (Phase I)	10/08/99  1st Re-Inspection 09/25/04  2nd Re-Inspection 05/16/06	09/20/99  1st Re-Inspection 09/13-14/04  2nd Re-Inspection 04/26-27/04	W. LaBelle  W. LaBelle  K. Chiwiwi	   Bob Montoya	   Yes	   Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
33	Tiospa Zina Tribal School: New School Building Addition (Phase II)	09/25/04  1st Re-Inspection 05/16/06  2nd Re-Inspection 03/23/07	09/13-14/04  1st Re-Inspection 04/26-27/06  2nd Re-Inspection 03/08/07	W. LaBelle  W. LaBelle  K. Chiwiwi	   Bob Montoya	   Yes	   Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
34	Tiospa Zina Tribal School: New Bus Barn, Athletic Field Restrooms Buildings and Bleachers (Phase III)	09/25/04  1st Re-Inspection 05/16/06  2nd Re-Inspection 03/23/07	09/13-14/04  1st Re-Inspection 04/26-27/06  2nd Re-Inspection 03/08/07	W. LaBelle  W. LaBelle  K. Chiwiwi	   Bob Montoya	   Yes	   Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
35	Na' Neelzhiin Ji'Olta (Torreon Day School): New Modular Classroom Building	08/21/07  1st Re-inspection 05/07/08	08/15/07  1st Re-Inspection 05/05/08	   D. Flores	   Leo Shirley	   Yes	   Correct deficiencies noted on final inspection report.



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36	Tuba City Boarding School: Existing Modular Classroom Building No. 1346	03/04/05	02/23/05	M. Gentry	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
37	Tuba City Boarding School: Existing Modular Classroom Building No. 1374	03/04/05	02/23/05	M. Gentry	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
38	Turtle Mountain High School: New Auto Shop and Welding Shop Building	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Provide fire alarm and fire sprinkler system as-built drawings and submittals.
39	Turtle Mountain High School: New Storage Building	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Correct deficiencies noted on final inspection report.
40	Turtle Mountain High School: New Classroom Building Addition	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Provide fire alarm and fire sprinkler system as-built drawings and submittals.
41	Warm Springs Agency: New Fire Management Building Locker Room Addition	03/23/04	03/04/04	K. Chiwiwi	Don Robertson	Yes	Correct deficiencies noted on final inspection report.
42	Wounded Knee School: New Two-Classroom Modular Building	09/01/04	07/14/04	K. Chiwiwi	Unknown	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.